

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	37,199.67
COPS Front Line Law Enforcement	228,088.20
COPS County Jail Operation	37,199.67000000
Juvenile Justice	361,161.84

Gross Claim **\$663,649.38**

Net Claim / Payment Amount **\$663,649.38**

YTD Amount: **\$6,717,663.60**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 To 05/31/2014

Payment Calculations:

COPS District Attorney	26.11
COPS Front Line Law Enforcement	8,267.05
COPS County Jail Operation	26.11000000
Juvenile Justice	253.50

Gross Claim **\$8,572.77**

Net Claim / Payment Amount **\$8,572.77**

YTD Amount: **\$80,592.39**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

AMADOR COUNTY TREASURER

810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	882.53
COPS Front Line Law Enforcement	49,602.31
COPS County Jail Operation	882.53000000
Juvenile Justice	8,568.22

Gross Claim **\$59,935.59**

Net Claim / Payment Amount **\$59,935.59**

YTD Amount: **\$569,255.97**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

BUTTE COUNTY TREASURER

25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	5,320.12
COPS Front Line Law Enforcement	55,626.92
COPS County Jail Operation	5,320.12000000
Juvenile Justice	51,651.65

Gross Claim **\$117,918.81**

Net Claim / Payment Amount **\$117,918.81**

YTD Amount: **\$1,191,599.28**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	1,079.28
COPS Front Line Law Enforcement	16,534.10
COPS County Jail Operation	1,079.28000000
Juvenile Justice	10,478.42

Gross Claim **\$29,171.08**

Net Claim / Payment Amount **\$29,171.08**

YTD Amount: **\$282,447.17**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

COLUSA COUNTY TREASURER

546 JAY ST

COLUSA

CA 95932

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	520.61
COPS Front Line Law Enforcement	24,801.16
COPS County Jail Operation	520.61000000
Juvenile Justice	5,054.51

Gross Claim	\$30,896.89
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Net Claim / Payment Amount	\$30,896.89
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YTD Amount:	\$293,996.74
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For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

CONTRA COSTA COUNTY TREASURER

625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	25,814.59
COPS Front Line Law Enforcement	208,785.47
COPS County Jail Operation	25,814.59000000
Juvenile Justice	250,627.05

Gross Claim **\$511,041.70**

Net Claim / Payment Amount **\$511,041.70**

YTD Amount: **\$5,171,273.30**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	681.69
COPS Front Line Law Enforcement	16,534.10
COPS County Jail Operation	681.69000000
Juvenile Justice	6,618.39

Gross Claim **\$24,515.87**

Net Claim / Payment Amount **\$24,515.87**

YTD Amount: **\$235,505.41**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	4,378.55
COPS Front Line Law Enforcement	36,364.94
COPS County Jail Operation	4,378.55000000
Juvenile Justice	42,510.21

Gross Claim **\$87,632.25**

Net Claim / Payment Amount **\$87,632.25**

YTD Amount: **\$887,275.90**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	22,871.24
COPS Front Line Law Enforcement	209,873.33
COPS County Jail Operation	22,871.24000000
Juvenile Justice	222,050.91

Gross Claim **\$477,666.72**

Net Claim / Payment Amount **\$477,666.72**

YTD Amount: **\$4,838,043.44**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	680.95
COPS Front Line Law Enforcement	24,801.16
COPS County Jail Operation	680.95000000
Juvenile Justice	6,611.16

Gross Claim **\$32,774.22**

Net Claim / Payment Amount **\$32,774.22**

YTD Amount: **\$312,927.15**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

HUMBOLDT COUNTY TREASURER

825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	3,247.75
COPS Front Line Law Enforcement	67,381.10
COPS County Jail Operation	3,247.75000000
Juvenile Justice	31,531.56

Gross Claim **\$105,408.16**

Net Claim / Payment Amount **\$105,408.16**

YTD Amount: **\$1,028,832.66**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

IMPERIAL COUNTY TREASURER

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	4,325.11
COPS Front Line Law Enforcement	66,136.41
COPS County Jail Operation	4,325.11000000
Juvenile Justice	41,991.32

Gross Claim **\$116,777.95**

Net Claim / Payment Amount **\$116,777.95**

YTD Amount: **\$1,130,733.06**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

INYO COUNTY TREASURER

PO BOX O

INDEPENDENCE

CA 93526

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 To 05/31/2014

Payment Calculations:

COPS District Attorney	446.13
COPS Front Line Law Enforcement	16,534.10
COPS County Jail Operation	446.13000000
Juvenile Justice	4,331.34

Gross Claim **\$21,757.70**

Net Claim / Payment Amount **\$21,757.70**

YTD Amount: **\$207,692.60**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	20,606.52
COPS Front Line Law Enforcement	187,018.24
COPS County Jail Operation	20,606.52000000
Juvenile Justice	200,063.31

Gross Claim **\$428,294.59**

Net Claim / Payment Amount **\$428,294.59**

YTD Amount: **\$4,337,901.79**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	3,651.24
COPS Front Line Law Enforcement	41,335.26
COPS County Jail Operation	3,651.24000000
Juvenile Justice	35,448.96

Gross Claim	\$84,086.70
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Net Claim / Payment Amount	\$84,086.70
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YTD Amount:	\$818,642.50
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For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	1,550.05
COPS Front Line Law Enforcement	24,801.16
COPS County Jail Operation	1,550.05000000
Juvenile Justice	15,049.02

Gross Claim **\$42,950.28**

Net Claim / Payment Amount **\$42,950.28**

YTD Amount: **\$415,539.87**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	802.80
COPS Front Line Law Enforcement	16,534.10
COPS County Jail Operation	802.80000000
Juvenile Justice	7,794.21

Gross Claim **\$25,933.91**

Net Claim / Payment Amount **\$25,933.91**

YTD Amount: **\$249,804.60**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 To 05/31/2014

Payment Calculations:

COPS District Attorney	239,195.65
COPS Front Line Law Enforcement	1,583,719.00
COPS County Jail Operation	239,195.65000000
Juvenile Justice	2,322,287.48

Gross Claim **\$4,384,397.78**

Net Claim / Payment Amount **\$4,384,397.78**

YTD Amount: **\$44,396,022.99**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	3,668.15
COPS Front Line Law Enforcement	26,106.44
COPS County Jail Operation	3,668.15000000
Juvenile Justice	35,613.14

Gross Claim	\$69,055.88
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Net Claim / Payment Amount	\$69,055.88
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YTD Amount:	\$690,505.13
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For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER
SAN RAFAEL

CA 94913

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	6,101.31
COPS Front Line Law Enforcement	99,797.87
COPS County Jail Operation	6,101.31000000
Juvenile Justice	59,235.98

Gross Claim **\$171,236.47**

Net Claim / Payment Amount **\$171,236.47**

YTD Amount: **\$1,664,235.40**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	432.99
COPS Front Line Law Enforcement	8,267.05
COPS County Jail Operation	432.99000000
Juvenile Justice	4,203.77

Gross Claim **\$13,336.80**

Net Claim / Payment Amount **\$13,336.80**

YTD Amount: **\$128,631.68**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	2,120.77
COPS Front Line Law Enforcement	41,335.26
COPS County Jail Operation	2,120.77000000
Juvenile Justice	20,590.00

Gross Claim	\$66,166.80
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Net Claim / Payment Amount	\$66,166.80
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YTD Amount:	\$637,942.93
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For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 To 05/31/2014

Payment Calculations:

COPS District Attorney	6,304.78
COPS Front Line Law Enforcement	64,065.19
COPS County Jail Operation	6,304.78000000
Juvenile Justice	61,211.47

Gross Claim	\$137,886.22
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Net Claim / Payment Amount	\$137,886.22
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YTD Amount:	\$1,392,060.51
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For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

MODOC COUNTY TREASURER

204 COURT ST RM 101

ALTURAS

CA 96101

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	228.72
COPS Front Line Law Enforcement	16,534.10
COPS County Jail Operation	228.72000000
Juvenile Justice	2,220.59

Gross Claim **\$19,212.13**

Net Claim / Payment Amount **\$19,212.13**

YTD Amount: **\$182,023.87**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	348.13
COPS Front Line Law Enforcement	16,534.10
COPS County Jail Operation	348.13000000
Juvenile Justice	3,379.86

Gross Claim **\$20,610.22**

Net Claim / Payment Amount **\$20,610.22**

YTD Amount: **\$196,121.68**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	10,124.38
COPS Front Line Law Enforcement	124,611.75
COPS County Jail Operation	10,124.38000000
Juvenile Justice	98,294.97

Gross Claim **\$243,155.48**

Net Claim / Payment Amount **\$243,155.48**

YTD Amount: **\$2,460,888.78**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	3,323.99
COPS Front Line Law Enforcement	51,607.81
COPS County Jail Operation	3,323.99000000
Juvenile Justice	32,271.76

Gross Claim **\$90,527.55**

Net Claim / Payment Amount **\$90,527.55**

YTD Amount: **\$896,958.67**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 To 05/31/2014

Payment Calculations:

COPS District Attorney	2,330.42
COPS Front Line Law Enforcement	33,424.19
COPS County Jail Operation	2,330.42000000
Juvenile Justice	22,625.42

Gross Claim **\$60,710.45**

Net Claim / Payment Amount **\$60,710.45**

YTD Amount: **\$594,785.22**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	74,025.63
COPS Front Line Law Enforcement	468,786.64
COPS County Jail Operation	74,025.63000000
Juvenile Justice	718,695.46

Gross Claim **\$1,335,533.36**

Net Claim / Payment Amount **\$1,335,533.36**

YTD Amount: **\$13,516,553.74**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	8,586.34
COPS Front Line Law Enforcement	72,101.42
COPS County Jail Operation	8,586.34000000
Juvenile Justice	83,362.55

Gross Claim **\$172,636.65**

Net Claim / Payment Amount **\$172,636.65**

YTD Amount: **\$1,747,201.34**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY

CA 95971

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	471.83
COPS Front Line Law Enforcement	16,534.10
COPS County Jail Operation	471.83000000
Juvenile Justice	4,580.87

Gross Claim	\$22,058.63
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Net Claim / Payment Amount	\$22,058.63
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YTD Amount:	\$210,727.18
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For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	54,167.03
COPS Front Line Law Enforcement	366,339.60
COPS County Jail Operation	54,167.03000000
Juvenile Justice	525,893.49

Gross Claim **\$1,000,567.15**

Net Claim / Payment Amount **\$1,000,567.15**

YTD Amount: **\$10,127,151.69**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	34,728.59
COPS Front Line Law Enforcement	203,939.32
COPS County Jail Operation	34,728.59000000
Juvenile Justice	337,170.77

Gross Claim **\$610,567.27**

Net Claim / Payment Amount **\$610,567.27**

YTD Amount: **\$6,183,285.70**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

SAN BENITO COUNTY TREASURER

COURTHOUSE

440 FIFTH ST RM 107

HOLLISTER

CA 95023

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	1,361.20
COPS Front Line Law Enforcement	24,801.16
COPS County Jail Operation	1,361.20000000
Juvenile Justice	13,215.56

Gross Claim **\$40,739.12**

Net Claim / Payment Amount **\$40,739.12**

YTD Amount: **\$393,243.14**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	49,872.57
COPS Front Line Law Enforcement	327,681.79
COPS County Jail Operation	49,872.57000000
Juvenile Justice	484,199.74

Gross Claim **\$911,626.67**

Net Claim / Payment Amount **\$911,626.67**

YTD Amount: **\$9,226,950.40**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

SAN DIEGO COUNTY TREASURER

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	75,667.99
COPS Front Line Law Enforcement	448,907.19
COPS County Jail Operation	75,667.99000000
Juvenile Justice	734,640.70

Gross Claim **\$1,334,883.87**

Net Claim / Payment Amount **\$1,334,883.87**

YTD Amount: **\$13,517,657.00**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	19,819.35
COPS Front Line Law Enforcement	108,832.68
COPS County Jail Operation	19,819.35000000
Juvenile Justice	192,420.91

Gross Claim **\$340,892.29**

Net Claim / Payment Amount **\$340,892.29**

YTD Amount: **\$3,453,586.06**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	16,776.06
COPS Front Line Law Enforcement	111,511.45
COPS County Jail Operation	16,776.06000000
Juvenile Justice	162,874.40

Gross Claim **\$307,937.97**

Net Claim / Payment Amount **\$307,937.97**

YTD Amount: **\$3,117,262.83**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	6,537.75
COPS Front Line Law Enforcement	73,539.81
COPS County Jail Operation	6,537.75000000
Juvenile Justice	63,473.33

Gross Claim **\$150,088.64**

Net Claim / Payment Amount **\$150,088.64**

YTD Amount: **\$1,515,930.83**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

SAN MATEO COUNTY TREASURER

C/O UNION BANK ST GOVT DEPT

PO BOX 4035

Sacramento

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	17,671.15
COPS Front Line Law Enforcement	194,647.07
COPS County Jail Operation	17,671.15000000
Juvenile Justice	171,564.59

Gross Claim **\$401,553.96**

Net Claim / Payment Amount **\$401,553.96**

YTD Amount: **\$4,036,838.30**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

SANTA BARBARA COUNTY TREASURER

PO BOX 579

SANTA BARBARA

CA 93102

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	10,309.48
COPS Front Line Law Enforcement	92,622.23
COPS County Jail Operation	10,309.48000000
Juvenile Justice	100,092.05

Gross Claim **\$213,333.24**

Net Claim / Payment Amount **\$213,333.24**

YTD Amount: **\$2,159,464.26**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	44,251.36
COPS Front Line Law Enforcement	278,609.23
COPS County Jail Operation	44,251.36000000
Juvenile Justice	429,624.85

Gross Claim	\$796,736.80
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Net Claim / Payment Amount	\$796,736.80
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YTD Amount:	\$8,066,247.95
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For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

SANTA CRUZ COUNTY TREASURER

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	6,405.28
COPS Front Line Law Enforcement	50,308.56
COPS County Jail Operation	6,405.28000000
Juvenile Justice	62,187.20

Gross Claim **\$125,306.32**

Net Claim / Payment Amount **\$125,306.32**

YTD Amount: **\$1,267,913.25**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	4,290.04
COPS Front Line Law Enforcement	37,405.27
COPS County Jail Operation	4,290.04000000
Juvenile Justice	41,650.84

Gross Claim **\$87,636.19**

Net Claim / Payment Amount **\$87,636.19**

YTD Amount: **\$885,714.48**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 To 05/31/2014

Payment Calculations:

COPS District Attorney	76.05
COPS Front Line Law Enforcement	16,534.10
COPS County Jail Operation	76.05000000
Juvenile Justice	738.33

Gross Claim **\$17,424.53**

Net Claim / Payment Amount **\$17,424.53**

YTD Amount: **\$163,998.13**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA

CA 96097

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	1,076.01
COPS Front Line Law Enforcement	90,937.57
COPS County Jail Operation	1,076.01000000
Juvenile Justice	10,446.70

Gross Claim **\$103,536.29**

Net Claim / Payment Amount **\$103,536.29**

YTD Amount: **\$979,648.36**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

SOLANO COUNTY T TC

675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	10,049.75
COPS Front Line Law Enforcement	83,279.14
COPS County Jail Operation	10,049.75000000
Juvenile Justice	97,570.40

Gross Claim **\$200,949.04**

Net Claim / Payment Amount **\$200,949.04**

YTD Amount: **\$2,033,823.09**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	11,780.07
COPS Front Line Law Enforcement	108,053.01
COPS County Jail Operation	11,780.07000000
Juvenile Justice	114,369.63

Gross Claim **\$245,982.78**

Net Claim / Payment Amount **\$245,982.78**

YTD Amount: **\$2,490,251.38**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	12,589.58
COPS Front Line Law Enforcement	108,829.87
COPS County Jail Operation	12,589.58000000
Juvenile Justice	122,228.91

Gross Claim **\$256,237.94**

Net Claim / Payment Amount **\$256,237.94**

YTD Amount: **\$2,593,885.35**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	2,302.36
COPS Front Line Law Enforcement	25,218.56
COPS County Jail Operation	2,302.36000000
Juvenile Justice	22,353.04

Gross Claim **\$52,176.32**

Net Claim / Payment Amount **\$52,176.32**

YTD Amount: **\$513,047.51**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 To 05/31/2014

Payment Calculations:

COPS District Attorney	1,531.82
COPS Front Line Law Enforcement	33,068.21
COPS County Jail Operation	1,531.82000000
Juvenile Justice	14,872.02

Gross Claim **\$51,003.87**

Net Claim / Payment Amount **\$51,003.87**

YTD Amount: **\$490,897.01**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 To 05/31/2014

Payment Calculations:

COPS District Attorney	322.90
COPS Front Line Law Enforcement	8,267.05
COPS County Jail Operation	322.90000000
Juvenile Justice	3,134.99

Gross Claim **\$12,047.84**

Net Claim / Payment Amount **\$12,047.84**

YTD Amount: **\$115,634.21**

For assistance, please call: Maria Alvare at (916) 324-7335

6/11/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

TULARE COUNTY TREASURER
COUNTY CIVIC CENTER RM 103E
221 SOUTH MOONEY BL
VISALIA

CA 93291

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	10,943.59
COPS Front Line Law Enforcement	94,064.75
COPS County Jail Operation	10,943.59000000
Juvenile Justice	106,248.46

Gross Claim **\$222,200.39**

Net Claim / Payment Amount **\$222,200.39**

YTD Amount: **\$2,248,948.84**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

TUOLUMNE COUNTY TREASURER

2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	1,305.74
COPS Front Line Law Enforcement	16,534.10
COPS County Jail Operation	1,305.74000000
Juvenile Justice	12,677.08

Gross Claim	\$31,822.66
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Net Claim / Payment Amount	\$31,822.66
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YTD Amount:	\$309,185.12
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For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	20,067.36
COPS Front Line Law Enforcement	137,073.09
COPS County Jail Operation	20,067.36000000
Juvenile Justice	194,828.76

Gross Claim **\$372,036.57**

Net Claim / Payment Amount **\$372,036.57**

YTD Amount: **\$3,765,614.17**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 To 05/31/2014

Payment Calculations:

COPS District Attorney	4,948.14
COPS Front Line Law Enforcement	41,835.75
COPS County Jail Operation	4,948.14000000
Juvenile Justice	48,040.22

Gross Claim **\$99,772.25**

Net Claim / Payment Amount **\$99,772.25**

YTD Amount: **\$981,656.05**

For assistance, please call: Maria Alvare at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300408A

PAYMENT ISSUE DATE: 06/18/2014

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at http://www.sco.ca.gov/ard_local_apportionments.html.

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 05/01/2014 **To** 05/31/2014

Payment Calculations:

COPS District Attorney	1,764.02
COPS Front Line Law Enforcement	24,801.16
COPS County Jail Operation	1,764.02000000
Juvenile Justice	17,126.42

Gross Claim	\$45,455.62
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Net Claim / Payment Amount	\$45,455.62
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YTD Amount:	\$440,803.10
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For assistance, please call: Maria Alvare at (916) 324-7335

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